



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4130-5
Job Sheet 178294



Part No: D4130-5

Job Qty: 3 ea

Part Name: Fwd Cargo Floor Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 5/29/18

Job Tracking No:

Due Date: 6/8/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B SHEET 3 IPP Rev:A 10.06.08 new issue DD ver:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	3 Ea		6/8/18	0.00	0.00	Start Up Waterjet		OK 18/05/30
100	Waterjet	3 pcs		6/8/18	0.28	0.41	Waterjet1		OK 18/05/30
110	QC	3 pcs		6/8/18	0.00	0.00	QC2 Waterjet-3		OK 18/05/30
120	QC	3 pcs		6/8/18	0.00	0.00	QC8-4		OK 18/05/30
130	Packaging	3 pcs		6/8/18	0.00	0.00	Packaging3		OK 18/05/30
140	QC21-SA	3 Ea		6/8/18	0.00	0.00	QC21		OK 18/05/30

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MLEXS.125-F60029-04	GE Plastics Lexan Sheet (Dark Grey)	17.8242 sf (5.9414 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MLEXS.125-F60029-04	18	3,579	0

Part Specifications

Specifications could not be found.

Plex 5/29/18 2:39 PM Dart.lajeunesse.marie

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS																																																	
Part No. _____		Rework ☐		Skid-tube ☐																																																	
NCR No. _____		Scrap ☐		Machining ☐																																																	
		Use-as-is ☐		Thermoform ☐																																																	
		Suspected Unapproved ☐		Cross ☐																																																	
				Water Jet ☐																																																	
				Prod. Eng. Coord. ☐																																																	
				Rec/Store/Packaging ☐																																																	
				Supplier ☐																																																	
				Engineering ☐																																																	
				Quality ☐																																																	
				Other ☐																																																	
Date : _____	Step #: _____	MRB (QSI042) Approval _____																																																			
Description Work Order Deviation		Completed By _____																																																			
		Lead hand / Supervisor Approval Verification _____																																																			
		QC / QA Coordinator Approval _____																																																			
Root Cause <table border="0"> <tr> <td>Environment ☐</td> <td>No Re-verification ☐</td> <td>Power Loss/Surge ☐</td> <td>Positioned Wrong ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td>Folio/Program ☐</td> <td>Outside Dimensions ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td>Grain ☐</td> <td>Over/Under tolerance ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td>Weld ☐</td> <td>Part Incorrect ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td>Wrong Stock Pulled ☐</td> <td>Part Lost/Missing ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Out of Sequence ☐</td> <td>Part Moved ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Off-set ☐</td> <td>Drawing ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Mislabeled ☐</td> <td>Finish ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Fit/Function ☐</td> <td>Misread ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Misaligned/off center ☐</td> <td>Turning Sequence ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td></td> <td></td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> <td></td> <td></td> </tr> </table> OTHER : _____						Environment ☐	No Re-verification ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐			Misidentified ☐	Past Due ☐		
Environment ☐	No Re-verification ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																		
Design ☐	Operator ☐	Folio/Program ☐	Outside Dimensions ☐																																																		
Doc/Data ☐	Offset/Setup ☐	Grain ☐	Over/Under tolerance ☐																																																		
Equip/Tooling ☐	Supplier ☐	Weld ☐	Part Incorrect ☐																																																		
Handling/Pre ☐	Training ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																		
Material ☐	Use for Testing ☐	Out of Sequence ☐	Part Moved ☐																																																		
Internal Transport ☐	Poor Information ☐	Off-set ☐	Drawing ☐																																																		
Tribal Knowledge ☐	Rushing ☐	Mislabeled ☐	Finish ☐																																																		
LOA ☐	Product Improvement ☐	Fit/Function ☐	Misread ☐																																																		
Substation ☐	Process Improvement ☐	Misaligned/off center ☐	Turning Sequence ☐																																																		
Past Expiry Date ☐	Manufacturing Process ☐																																																				
Misidentified ☐	Past Due ☐																																																				

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					